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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-18521 / CMG

Sharon T Lee-Williams

Petition Filed Date: 04/26/2019
341 Hearing Date: 05/23/2019
Confirmation Date: 10/16/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/09/2019	\$291.05	58460640	05/31/2019	\$291.05	58953440	06/27/2019	\$291.05	59688240
07/30/2019	\$291.05	60521950	09/09/2019	\$291.05	61528860	10/03/2019	\$291.05	62274930
10/31/2019	\$291.05	62911990	12/03/2019	\$305.00	63618560	12/27/2019	\$305.00	64283760
Total Receipts for the Period: \$2,647.35 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,952.35								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sharon T Lee-Williams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,494.57	\$5.43
1	NELNET ON BEHALF OF COLLEGE ASSIST »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	CHASE BANK USA, N.A.	Unsecured Creditors	\$6,118.01	\$0.00	\$6,118.01
3	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$1,020.72	\$0.00	\$1,020.72
4	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$3,765.76	\$0.00	\$3,765.76
5	BANK OF AMERICA	Unsecured Creditors	\$17,067.17	\$0.00	\$17,067.17
6	SELECT PORTFOLIO SERVICING INC »» P/290 GREENLAND AVE/1ST MTG/NATIONSTAR	Mortgage Arrears	\$4,510.05	\$0.00	\$4,510.05
7	BANK OF AMERICA, N.A. »» 2014 FORD ESCAPE/CRAM	Debt Secured by Vehicle	\$9,285.20	\$0.00	\$9,285.20
8	QUANTUM3 GROUP LLC AS AGENT FOR »» HEALTHPLAN	Unsecured Creditors	\$4,236.63	\$0.00	\$4,236.63
9	QUANTUM3 GROUP LLC AS AGENT FOR »» MY PLACE REWARDS	Unsecured Creditors	\$967.89	\$0.00	\$967.89
10	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$11,122.91	\$0.00	\$11,122.91
11	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,725.37	\$0.00	\$2,725.37

Chapter 13 Case No. 19-18521 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$2,952.35	Plan Balance:	\$15,263.95 **
Paid to Claims:	\$2,494.57	Current Monthly Payment:	\$305.00
Paid to Trustee:	\$174.74	Arrearages:	\$13.95
Funds on Hand:	\$283.04	Total Plan Base:	\$18,216.30

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**